



4325 East 66th St  
Inver Grove Heights MN 55075  
Customer Service (952) 941-5174  
RepublicServices.com/Support

Account Number **3-0923-8610482**  
Invoice Number 0923-004144085  
Invoice Date October 05, 2019  
Previous Balance \$102.44  
Payments/Adjustments -102.44  
Current Invoice Charges **\$102.44**

**Important Information**  
With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

|                  |                         |
|------------------|-------------------------|
| Total Amount Due | Payment Due Date        |
| <b>\$102.44</b>  | <b>October 25, 2019</b> |

**PAYMENTS/ADJUSTMENTS**

| Description                   | Reference | Amount   |
|-------------------------------|-----------|----------|
| Inv# 004047447 Dated 08/02/19 |           | \$5.12   |
| Re: Late Fee                  |           |          |
| Inv# 004098303 Dated 09/04/19 |           | \$5.12   |
| Re: Late Fee                  |           |          |
| Inv# 004127717 Dated 10/02/19 |           | \$5.12   |
| Re: Late Fee                  |           |          |
| Inv# 004022307 Dated 07/05/19 |           | \$102.44 |
| Re: Residential Service       |           |          |
| Inv# 004051006 Dated 08/02/19 |           | \$5.12   |
| Re: Residential Service       |           |          |
| Inv# 004100152 Dated 09/04/19 |           | \$5.12   |
| Re: Residential Service       |           |          |
| Inv# 004129126 Dated 10/02/19 |           | \$5.12   |
| Re: Residential Service       |           |          |

**CURRENT INVOICE CHARGES**

| Description   | Reference | Quantity | Unit Price | Amount          |
|---|-----------|----------|------------|-----------------|
| Timothy R Ash 1847 Margaret St<br>Saint Paul, MN Contract: 69354 (C1)<br>1 Waste Container 95 Gal, 1 Lift Per Week<br>Residential Service 10/01-12/31 |           |          | \$74.37    | \$74.37         |
| <b>Total County Environmental Charge</b>  |           |          |            | \$20.82         |
| <b>Total Solid Waste Management Tax</b>   |           |          |            | \$7.25          |
| <b>CURRENT INVOICE CHARGES</b>  |           |          |            | <b>\$102.44</b> |



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Please Return This  
Portion With Payment

Total Amount Due **\$102.44**  
Payment Due Date **October 25, 2019**  
Account Number **3-0923-8610482**  
Invoice Number **0923-004144085**

Total Enclosed

[Empty box for Total Enclosed]

Return Service Requested

For Billing Address Changes  
Check Box and Complete Reverse

Make Checks Payable To:

TIMOTHY R ASH  
1847 MARGARET ST  
SAINT PAUL MN 55119-3448

REPUBLIC SERVICES #923  
PO BOX 9001154  
LOUISVILLE KY 40290-1154

309238610482000000414408500010244000102443



**UNDERSTANDING YOUR BILL**  
Visit RepublicServices.com/MyBill

**Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

**Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

**Understanding Our Rates, Charges and Fees**

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you

